GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Rental Charges of Rs.25,688/- towards Heavy duty Digital Copier for official use of Social Welfare Department to M/s Tirumala Agencies, Munusabugari Street, Mangalagiri – for the month of March, 2017 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 185 Dated: 09-05-2017

Read the following:

1) Govt. Letter No.13026(36)/60/OP.II/2016-1, dated.02.12.2016.
2) Bill received from M/s Tirumala Agencies, Munusabugari Street, Mangalagiri, Bill No.09/TA/SW/2017, Dated 06-03-2017.

*****

ORDER:

In the reference 2nd read above, M/s Tirumala Agencies, Munusabugari Street, Mangalagiri have submitted the bill for the month of March, 2017, for an amount of Rs.25,688/- towards rental charges for Heavy Duty Digital Copier working in Social Welfare Department.

2. Sanction is hereby accorded for payment of Rs.25,688/- (Rupees Twenty Five thousand and Six hundred and Eighty Eight only) from M/s Tirumala Agencies, Munusabugari Street, Mangalagiri towards the rental charges of Digital Copier working in Social Welfare Department for the month of March, 2017.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

4. The Deputy Pay Account Officer, Velagapudi, Secretariat Branch shall pass the Bill for an amount of Rs.25,688/- (Rupees Twenty Five thousand and Six hundred and Eighty Eight only) in favour of M/s Tirumala Agencies, Munusabugari Street, Mangalagiri for settlement of bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s Tirumala Agencies, Munusabugari Street, Mangalagiri.
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
The S.W. (OP.II Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER